## 2017/2018 Grants and Cooperative Agreements Program Factual Findings

#### Los Angeles Police Department/Valley Traffic Division, Off Road Unit

The information provided below is the OHMVR Division Factual Findings for this Applicant. The information provided reflects the OHMVR Division's review and determination of the Applicant's final application.

For information regarding the appeal process, see Section 4970.17 of the Grants and Cooperative Agreements Program regulations at

http://www.ohv.parks.ca.gov/pages/1140/files/2008-regulations-rev-1-16.pdf

### **Education and Safety**

G17-03-66-S01

**Project Description** 

No change.

#### **Project Cost Estimate**

- Staff 'Officers' Applicant stated in the notes section that one supervisor and four officers needed per event. Reserve Officers line item provides two of the four required staff. Deduct \$41,952.00 Grant Request, new line item total \$41,952.00
- Staff Emergency Medical Technician Duties performed by this position are only eligible as an Indirect expense because it does not relate directly to the scope of the Project. Move \$6,000.00 Match Request to Indirect
- Match. Contracts CA DMV Registration Vehicle registration ineligible expense because Applicants gets except stickers. Deduct \$728.00 Grant Request.
- Indirect Costs exceeds 15% maximum limit. Deduct \$12,195.00 from Match Request, revised line item total \$2,196.00
- Revised Grant Request: \$76,052.00
- Revised Match Total Request:\$27,454.00
- Revised Total Project Cost: \$103,506.00

#### **Evaluation Criteria**

- #3 Applicant has been responsive, add 3 points.
- #6 Narrative does not support the Applicant had meeting(s) with multiple distinct stakeholders selection. Applicant did not explain how stakeholder are stakeholders (vested interest) to the project. Applicant explained how they are going to collaborate with the project. Deduct 1 point.
- #11 Narrative does not support selection. Project does provide Motorcycle Safety Foundation (MSF) training as part of the project. Applicant states that it follows with that of the MSF but it is not a certified MSF training program. Deduct 2 points.

# 2017/2018 Grants and Cooperative Agreements Program Factual Findings

Law Enforcement	G17-03-66-L01
Needs Assessment	
No change.	
Law Enforcement Certification	
No change.	
Project Cost Estimate	
No change.	
Starting with the 2016/2017 Grant cycle, the following are not eligible costs:	
<ul> <li>Firearms</li> <li>Ammo</li> <li>Firearm Accessories</li> <li>Targets</li> <li>Holsters</li> <li>Tactical Vests</li> <li>Evidence Supplies</li> <li>Basic Law Enforcement Vehicle Upgrades for vehicles not being requested in this Application (i.e. Lights, Sirens, etc.)</li> </ul>	<ul> <li>Gun Racks</li> <li>Truck Vaults</li> <li>Prisoner Cages for regular patrol vehicles</li> <li>Dash Cameras for regular patrol vehicles</li> <li>Officer Worn Cameras (Body Cameras)</li> <li>Handheld Radar</li> <li>Drones</li> <li>Physical Conditioning Supplies</li> </ul>
The following, are only eligible as indirect costs:	
<ul> <li>Laptops/Accessories</li> <li>Cell Phones/Accessories</li> <li>iPad Accessories</li> <li>Hand Held Radios</li> <li>Camera Accessories</li> <li>GPS Accessories</li> <li>Service Plans (i.e. Radar, SAT, Emergency Beacon Services etc.)</li> </ul>	<ul> <li>Batteries</li> <li>Uniforms</li> <li>Instructor Training</li> <li>Perishable skills and all other training not specific to OHV enforcement</li> <li>Car Ports/Storage</li> <li>Brochures/Printing</li> </ul>